

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SCOTTIE MOORE

Debtor(s)

Case No. 18-03911

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2018.
- 2) The plan was confirmed on 05/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/03/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,874.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$96.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,970.00**

Attorney fees paid and disclosed by debtor: \$128.24

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLUEGREEN CORP	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	2,892.00	2,858.88	2,858.88	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	2,268.38	2,268.38	0.00	0.00
CHARTER ONE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK SD NA	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN TRUST	Unsecured	0.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOAN TRUST	Unsecured	0.00	NA	NA	0.00	0.00
CITIZENS BANK NA	Unsecured	3,671.00	3,139.51	3,139.51	0.00	0.00
CITIZENS BANK NA	Unsecured	3,191.00	3,191.20	3,191.20	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,100.00	1,160.66	1,160.66	0.00	0.00
Commonwealth Financial	Unsecured	164.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	600.00	NA	NA	0.00	0.00
FINANCIAL CONTROL SOLUTIONS	Unsecured	268.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	0.00	0.00	0.00	0.00
ISAC	Unsecured	16,890.00	16,977.07	16,977.07	0.00	0.00
KANKAKEE FTCU	Secured	14,175.00	NA	NA	0.00	0.00
KANKAKEE FTCU	Unsecured	7,235.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	702.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	957.00	957.70	957.70	0.00	0.00
NICOR GAS	Unsecured	671.00	525.60	525.60	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,293.00	2,292.65	2,292.65	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,293.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	NA	1,715.74	1,715.74	0.00	0.00
SECOND OPPORTUNITY OF AMER	Secured	0.00	80,550.32	0.00	0.00	0.00
SECOND OPPORTUNITY OF AMER	Unsecured	90,312.00	NA	NA	0.00	0.00
SECOND OPPORTUNITY OF AMER	Secured	156,762.00	154,925.05	0.00	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	NA	760.62	760.62	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT	Unsecured	868.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	76,378.00	76,529.30	76,529.30	0.00	0.00
VERIZON	Unsecured	NA	418.62	418.62	0.00	0.00
VILLAGE OF MATTESON	Secured	700.00	NA	700.00	30.00	0.00
WELLS FARGO BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,415.74	\$30.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,415.74</b>	<b>\$30.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$111,080.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$1,970.00</u>	
Disbursements to Creditors	<u>\$30.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.